

Purchasing Receipts

Dart Hawkesbury
11270 Aberdeen St. Hawkesbury, ON K6A 1K7 Canada
Tel (613) 632-5200

DART
AEROSPACE

PO No	Supplier	Line Item No	Rel No	Purchased Item	Description	For Part No	Project	Equipment ID	Order Qty	Due Date	Received Quantity	Accounting Job No	Container No	Receive Status	Date	Price/Unit	Aging Days	Past Due	Total	Supplier Name
PO040281	ACI(001)-V/C	1	1	Net 30	M6061T6S.080	6061-T6 .080 Sheet :			192	6/29/2018	192	S088583	Stock	6/29/2018	\$ 6.39 / sf	0	\$1,226.80	Acier Ouellette Inc.		

Plex 6/29/2018 4:44 PM *dart.Tollis.Andrew*



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER PO040261

E-MAILED
JUN 20 2018

Supplier:	ACI001-VC Acier Ouellette Inc. 935 Boul. Du Havre Valleyfield QC J6S 5L1 Canada Phone: 800 667 4248 Fax: 450 377 5696	PO No:	PO040261
		PO Date:	6/20/18
		Due Date:	6/26/18
		Purchase Order Revision:	
		Revision Date:	
		Ship-To Contact:	Lavoie, Chantal Phone: clavoie@dartaero.com
Ship To:	1270 Aberdeen Street Hawkesbury ON K6A 1K7 Canada Phone: 613-632-5200	Via:	Ground
		Pymt Terms:	Net 30
		Freight Terms:	
		Special Comments:	quote: sou0115207

Items

Line Item	Job	Part	Supplier Part No	Description	Status	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (CAD)	Extended Price
1		M6061T6S.080		6061-T6 .080 Sheet : MATERIAL: 6061-T6/T62 ALUMINUM SHEET AS PER QQ-A-250/11 OR AMS-QQ-A-250/11 OR AMS 4025 OR AMS 4027 OR ASTM B209 receive sf	Firmed	6/26/18	192 sf	✓ 192 sf	192 sf	\$6.3895833/sf	\$1,226.80 <i>At 18/06/2018</i>

Grand Total: \$1,226.80

Order Notes

Procurement Quality Clauses

- A005 right of entry
- A012 chemical and physical test report
- A016 personnel qualification
- A017 raw material identification (as applicable)
- A026 certification of material conformance
- A041 quality management system
- A042 dart notification by supplier
- A043 retention of quality documents

A048 counterfeit parts avoidance, detection, mitigation and disposition program

A049 supplier awareness

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Plex 6/20/18 8:52 AM dart.lavoie.chantal

**ACIER OUELLETTE INC.**

935, Boul. du Hâvre
Salaberry de Valleyfield (Québec) J6S 5J1
Tél.: 450-377-4248 Mtl: 514-336-4248 Ext.: 800-667-4248
Fax: 450-377-5696 Mtl: 514-336-4246 Ext.: 866-456-4242

DELIVERY - CLIENT

CO00096413

Billed to	Shipped to		Customer N°									
DART AEROSPACE LTD	DART AEROSPACE LTD		CLI0001056									
	Date	Delivery date	2018/06/20									
	Your order N°	Processed by	2018/06/27									
	Salesman	Carrier	040261									
			Eric Kaehlert									
Instruction	Delivery Route	Credit Terme	OUELLETTE VALLEYFIELD									
F-M	5	Net 30 Days										
Product Description	Weight	Qty	UM	PCS NB	Internal Use Only							
					CMD	EXP	B/O	IN	I	S	C	OUT
1 ALU SHEET .081 (12G) 6061-T6 RANDOM	219.07	192.00	PI2-\$CLB		4X							
FEAL-0816061-V 3205					4X							
4 X 4' X 12' ** CERTIFICATE **					4X12							
<i>LINE: 1</i>												
<i>AC17567-TH-2018-06-26</i>												
<i>Heat # 01/0083429/7</i>												
Total Weight (Lbs):		219.07		NIR : R-109516-6								
Conditions :												
All sold and delivered materials remain the property of "Acer Ouellette Inc" until payment is made in full, complete and cashed. All lost materials are at the buyer's expense. The warranty offered by "Acer Ouellette Inc" is the same as offered and honored by the manufacturer and his warranty is transferred by "Acer Ouellette Inc." to the client. The buyer hereby accepts to respect the following conditions: Net 30 days from billing date and the buyer accepts to pay administration charges of 2% per month (24% per annum) on all past due amounts over 30 days. Any default in respect with this contract will lead to payment by acceleration and permits to the seller, at his choice, to claim for the balance due or the repossession of the goods sold. All claims must be made within five (5) days with this document enclosed. Any merchandise that has been damaged, cut or modified cannot be returned. All goods returned must be with our authorization and are subject to a 25% restocking charge.												
Prepared By :	Verified By :	Delivered By:	Time									
<i>[Signature]</i>												
Customer's Signature												
<i>[Signature]</i>												
Date <i>[Signature]</i>												

96413

17567N

AMAG
ROLLING

Dart

Abnahmeprüfzeugnis 3.1 (EN 10204)
Inspection certificate - mill certificate

Nr.: 89055159 03 / 4

Rev.: 0

Seite / page: 1 von / of 2

Datum / date: 2017 06 28

Zertifiziert nach / certified to ISO 9001, ISO/TS 16949, EN/AS 9100, ISO 14001, NADCAP

Auftraggeber / customer:	Bestell Nr. / order no.: 5400342513-R01 Datum / date: 2017 03 02
Warenempfänger / consignee:	Auftragsbest. Nr. / order confirm no.: 130077 Datum / date: 2017 04 13
CBS Atlanta 1500 Cherokee Pkwy ACWORTH GA 30102-1603 USA	Lieferschein Nr. / delivery note: 89055159 Datum / date: 2017 07 31

Produkt / product	Bedingungen / terms
Form / form: Sheet	Technische Lieferbedingungen / techn. spec.:
Werkstoff / material: 6061	AMS-QQ-A-250/11, 08.1997
Zustand / temper: T6	ASTM B 209 - 14
Dim. / dim.: [inch]: 0,080x48,00x144,00	AMS 4027N, 07.2008
Kundenartikel Nr. / cust. article no.: ALFLR01650	ASME SB-209, 2011a
	Sondervorschrift / special terms:

AB-Pos. ord.-item.	BNr/Los Lot/No.	Teillos Part	Guss Nr. cast no.	Werkstoff material	Kollo packno.	Gewicht netto weight net	Stk. pcs.
05	34097/01	/ 00	01/0083429/7	6061	1300770006	4056,437 lbs	75

DAS
9
9-89

Chemische Zusammensetzung ([%] Gewichtsanteile) / Chemical composition ([%] weight proportion (OES))

Guss Nr. / cast no.	material	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	Others Each	Others Total
01/0083429/7	6061	0,40	-	0,15	-	0,80	0,04	-	-	-	-
	spec. min.	0,80	0,70	0,40	0,15	1,20	0,35	0,25	0,15	0,05	0,15
	actual	0,64	0,46	0,23	0,11	0,87	0,17	0,08	0,04	0,02	0,03

Zugprüfung LT / tensile test LT

BNr/Los Lot/No.	Zustand temper	Richtung direction	Tests	UTS [ksi]	YS [ksi]	A2" [%]				
							spec. min.	42,0	35,0	
							spec.max.	-	-	
34097/01	T6	LT	2	from	47,4	40,0	15			
34097/01	T6	LT		to	47,4	40,0	16			

Sonstige Prüfungen / other tests

Biegeversuch: OK. / Transverse bend test: OK.

Maßkontrolle: OK. / Dimensional Check: OK.

Oberfläche: OK. / Surface inspection: OK.

Abnahmeprüfzeugnis 3.1 (EN 10204)
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Nr.: 89055159 03 / 4

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Seite / page: 2 von / of 2

Datum / date: 2017 06 28

Bemerkungen / notes

Gegossen und gefertigt in Österreich / Country of melt and manufactured in Austria

Es wird bestätigt, dass die Lieferung geprüft wurde und den Vereinbarungen bei der Bestellung entspricht.
We hereby certify that the material described above has been tested and complies with the terms of the order contract.

Werksachverständiger / factory specialist	E-Mail / e-mail
Josef Klampfer	josef.klampfer@amag.at

Herstellerland: Österreich / goods origin: The goods are of Austrian origin.
Maschinell erstellt - Gültig ohne Unterschrift / Automated - valid without being signed.

SPECIFICATION CONTROL DRAWING

1	2	3	4	5	6	7	8
D	C	B	A	C	B	A	D
PURCHASE MATERIAL: M6061-T6/T62/T651 ALUMINUM SHEET OR PLATE <small>QC-A-250/11 OR AMS-QQ-A-250/11 OR AMS 4025 OR 4027 OR ASTM B209</small>							
PART NUMBER: M6061T6S XXX X W WWW <small>THK WIDTH</small>							
<small>WHERE "XXX" = THICKNESS (IN INCHES) AND "W WWW" = WIDTH (IN INCHES, OPTIONAL, FOR SPECIFYING CUT PLATE) EG. 0.063" THICK SHEET = M6061T6S 063 EG. 3.5" WIDE BY 0.500" THICK PLATE = M6061T6S. 500X3.500 XXX BY 4FT BY 8FT FOR SHEET</small>							
PREFERRED SIZE: <small>RELEASER</small> <small>2010 MAR 13 47</small> <small>E2 18-661</small>							
APPROVED: <small>RELEASER</small> <small>2010 MAR 13 47</small> <small>E2 18-661</small>							
DRAFT AEROSPACE LTD <small>HAWKESBURY, ONTARIO, CANADA</small> <small>REV. C</small> <small>SHEET 1 OF 1</small> <small>SCALE</small> <small>NTS</small>							
6061-T6 SHEET/PLATE SPEC <small>COPYRIGHT © 2010 BY DART AEROSPACE LTD</small> <small>ALL DOCUMENTS & DRAWINGS ARE THE PROPERTY OF DART AEROSPACE LTD. NOT TO BE COPIED, USED, OR DISCLOSED WITHOUT THE EXPRESS WRITTEN CONSENT OF DART AEROSPACE LTD.</small>							

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: M6061T65.080
 DATE: 18/06/29

PO / BATCH NO.: P0040261/508583

MATERIAL CERT REC'D: Yes
 QUANTITY RECEIVED: 192sf
 QUANTITY INSPECTED: 192sf
 QUANTITY REJECTED: 0

THICKNESS ORDERED: 0.080
 THICKNESS RECEIVED: 0.080
 SHEET SIZE ORDERED: —
 SHEET SIZE RECEIVED: —

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	X <u>N</u>	
CORRECT FINISH	<u>Y</u> N	
CORROSION	<u>Y</u> <u>N</u>	
CORRECT GRAIN DIRECTION	<u>Y</u> N	
CORRECT MATERIAL PER M-DRAWING	<u>Y</u> N	<u>QMS-QA-A-250/11</u>
CORRECT THICKNESS	<u>Y</u> N	
PHOTO REQUIRED	<u>Y</u> <u>N</u>	
CORRECT REF # TO LINK CERT	<u>Y</u> N	<u>HT-01/0083429/7</u>
CORRECT MATERIAL IDENTIFICATION	<u>Y</u> N	
CORRECT M# ON THE MATERIAL	<u>Y</u> N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y <u>N</u>	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y <u>N</u>	

CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
TYPE OF MATERIAL SIZE OF TEST SAMPLE HARDNESS / DUROMETER READING	HRC	HRB	DUR A	DUR D	WEBSTER

testers located in the Quality Office

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>AJ</u> <u>9</u> <u>9-89</u>	SIGNED OFF BY: _____
DATE: <u>18/06/29</u>	DATE: _____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in